AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	TE 4. REQI	JISITION/PURCHASE REQ. NO.	5. PI	ROJECT NO. (If applicable	e)
0001	04/16/2004	See I			, ,,	,
6. ISSUED BY	CODE 00	091	7. ADMINISTERED BY (If	othei	than Item 6) CODE	
DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington, DC 20590	<u> </u>		, i		, , , , , , , , , , , , , , , , , , , ,	
8. NAME AND ADDRESS OF CONTRA	ACTOR (No., stre	et, county, S	State and Zip Code)		9A. AMENDMENT OF SC	DLICITATION NO.
John Gorman (703) 313-4924 SylVentures, Inc.					9B. DATED (SEE ITEM	11)
7200 Racepoint Way,				(X)	10A. MODIFICATION OF NO. / DTMA1V03106	CONTRACT/ORDER
Alexandria, VA 22315-4211	l=. 0	UEV 0005		(X)	10B. DATED (SEE ITE	M 13)
CODE *		LITY CODE			08/21/2003	
	11. THIS IT	EM ONLY AF	PPLIES TO AMENDMENTS OF SO	OLIC	ITATIONS	
Offers must acknowledge receipt of the (a) By completing Items 8 and 15, and submitted; or (c) By separate letter or TO BE RECEIVED AT THE PLACE IN REJECTION OF YOUR OFFER.	nis amendment prior to d returning telegram which include DESIGNATED FOR TH f by virtue of this ame	the hour and copies of the a es a reference IE RECEIPT Condment you de	nour and date specified for receipt of Official date specified in the solicitation or as an amendment; (b) By acknowledging receip to the solicitation and amendment number OFFERS PRIOR TO THE HOUR AN sire to change an offer already submitter and this amendment, and is received present the solicitation of the solicitation and the solicitation of	mende pt of the bers. D DA	his amendment on each copy of FAILURE OF YOUR ACKNOW TE SPECIFIED MAY RESULT ch change may be made by tel	of the offer WLEDGMENT egram or
12. ACCOUNTING AND APPROPRIAT			a a a a a a a. a. a. a		and opening near and date ope	<u></u>
See Line Item Detail	TON DATA (II Teg	an eu j				
			S TO MODIFICATION OF CONTRACTS ACT/ORDER NO. AS DESCRIBED IN			
CHECK ONE A. THIS CHANGE ORDER IS IS THE CONTRACT ORDER NO.		O: (Specify au	thority) THE CHANGES SET FORTH I	N ITE	M 14 ARE MADE IN	
			O REFLECT THE ADMINISTRATIVE C EM 14, PURSUANT TO THE AUTHORI		•	_
C. THIS SUPPLEMENTAL AGE	REEMENT IS ENTERE	ED INTO PURS	SUANT TO AUTHORITY OF:			
D. OTHER (Specify type of mod	dification and authority)				
E. IMPORTANT: Contractor X is	not, is red	uired to sign	this document and return	coni	es to the issuing office.	
14. DESCRIPTION OF AMENDMENT/I Purchase Order DTMA1V03106 is here 1. Add CLIN 0003 for ten (10) training traini	MODIFICATION by modified as follo	Organized b	y UCF section headings, including	g soli	citation/contract subject ma	
2. Add CLIN 0004 for the amount of \$1,	050.00 for Other D	rect Costs.				
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (7		d in Item 9A or 1	16A. NAME AND TITLE OF CO			r print)
15B. CONTRACTOR/OFFEROR	15C. DA	TE SIGNED	Rilla A. Gaither 16B. United States of America	1/11:	Has	16C. DATE SIGNED
(Signature of person authorized to	sign)		BY (Signature of Contracti	ing C	officer)	

(Signature of person authorized to sign)
NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

Line Item **Summary** **Document Number** DTMA1V03106/0001 Title

Teamwork Core Value Training

Page 2 of 2

Total Funding:

\$71,350.00

FYs Fund **Budget Org Sub**

Object Class Sub

Program

Cost Org

Quantity

10.00

Sub

Unit of

Issue

LOT

Proj/Job No. Sub

Unit Price

\$3,395.00

Reporting Category

Total Cost

\$33,950.00

See Line Item(s)

Division

Line Item

Closed FYs Cancelled Fund

umber	Description	
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EEO & Civil Rights Training

0003 Training

This is a New Line

Training for all MARAD employee's in accordance with MARAD's Draft Business Plan and Teamwork.

Delivery Date

(Start date to End date)

Ten (10) Training Sessions @ \$3395.00 per session.

Funding Information:

- - D14750 - 01 - 04 - 010 - - GAL086 - 136000 - - 2523 - -

9921 - X00R - 67 - -

33,950.00

0004 Other Direct Costs 1.00 LOT \$1,050.00

\$1,050.00

This is a New Line

Funding Information:

- - D14750 - 01 - 04 - 010 - - GAL086 - 136000 - - - - - - -

1,050.00

Previous Total: \$36,350.00

Modification Total: \$35,000.00

Grand Total: \$71,350.00

(Includes Discounts)

Accounting Data: D147750 01 04 010 256C GAL086 136000